CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate AMOS CORMIER 106 Highland Ave Belle Chasse, LA 70037	Office Sought (Include title of office as well Parish President Plaquemines parish	OFFICE USE ONLY Report Number: 21398 Date Filed: 10/29/2010 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary <u>10/2/2010</u> This report covers from <u>9/13/2010</u>	through <u>10/13/2010</u>		
4. Type of Report: ———————————————————————————————————			
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 29th day of October	<u>, 2010</u> .		
AMOS J. CORMIER JR. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 525.00
2. In-kind Contributions (Schedule A-2)	\$ 7,505.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,030.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,030.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,394.03
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,394.03

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,753.23
15. Plus total receipts this period (Line 8 above)	\$ 8,030.00
16. Less total disbursements this period (Line 13 above)	\$ 1,394.03
17. Less in-kind contributions (Line 2 above)	\$ 7,505.00
18. Funds on hand at close of reporting period	\$ 884.20

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Report	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
MACK CORMIER 106 HIGHLAND AVE BELLE CHASSE, LA 70037	09/24/2010	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK DAIGLE 241 SHADY OAK LANE BELLE CHASSE, LA 70037	09/30/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNA MUMFREY 2603 HWY 39 BRAITHWAITE, LA 70040	09/15/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$525.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 525.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

lame and Address of In-Kind Contributor 2. In-Kind Contributions this Reporting Period		orting Period	3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)	
FRELICH MARINE TRANSPORTATION 32082 HWY 23 BURAS, LA 70041	RALLY BUILDING & DEPUTIES	09/15/2010	\$1,050.00	\$1,050.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRELICH MARINE TRANSPORTATION 32082 HWY 23 BURAS, LA 70041	BUILDING RENTAL & 3 DEPUTIES	09/27/2010	\$900.00	\$1,950.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BEA FRELICH 14325 HWY 23 BELLE CHASSE, LA 70037	RENTAL OF 3 ELECTRIC SIGNS	09/27/2010	\$1,325.00	\$1,325.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BEA FRELICH 14325 HWY 23 BELLE CHASSE, LA 70037	ELECTION NIGHT PARTY FOOD & DRINKS AT HER HOME	10/02/2010	\$450.00	\$1,775.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RONA FRELICH 32084 HWY 23 BURAS, LA 70041	RALLY FOOD AND DRINKS	09/15/2010	\$780.00	\$780.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RONA FRELICH 32084 HWY 23 BURAS, LA 70041	RALLY FOOD AND DRINKS	09/27/2010	\$500.00	\$1,280.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$5,005.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
LINDA TON 299 SARAH VICTORIA DR. BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? PARTY COMMITTEE?	PLANTATION RENTAL DEPUTIES FOOD AND DRINKS	09/30/2010	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		•	\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule) \$7,505.00				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	O TOTAL (cor	mplete only on last	page of this schedule)	<u> </u>

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
C & G SIGNS 15645 RIVER RD. HAHNVILLE, LA 70057	09/23/2010	EXTRA YARD SIGNS	\$ 50.00	
ARTHUR A. CORMIER 608 ZINNIA ST. METAIRIE, LA 70001	10/02/2010	ELECTION DAY WORKER	\$ 25.00	
ABBEY PRINTING 429 WALL BLVD. GRETNA, LA 70056	09/15/2010	CAMPAIGN FLYERS	\$ 90.78	
ABBEY PRINTING 429 WALL BLVD. GRETNA, LA 70056	09/29/2010	NAME BADGES FOR 9/30/10 RALLY	\$ 65.25	
GERALDINE ANTHONY 125560 HIGHWAY 11 BELLE CHASSE, LA 70037	10/02/2010	ELECTION DAY WORKER	\$ 25.00	
ERIKA BERKEF 3101 RUE PARC FONTAINE APT. 1508 NEW ORLEANS, LA 70131	10/02/2010	ELECTION DAY WORKER	\$ 25.00	
TAMMY BRADLEY 115 E. OAKVILLE ST. BELLE CHASSE, LA 70037	10/02/2010	ELECTION DAY WORKER	\$ 25.00	
MICHELLE BURCH 132 CLAUSEN RD. BELLE CHASSE, LA 70037	10/02/2010	ELECTION DAY WORKER	\$ 25.00	
3. SUBTOTAL (optional)	!		\$331.03	
4. TOTAL (optional - complete only on last page of the	is schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
CHRIS CHERAMIE 1757 TERRACE AVE. BATON ROUGE, LA 70802	10/02/2010	ELECTION DAY WORKER	\$ 25.00	
CMA 10 8620 HWY. 23 BELLE CHASSE, LA 70037	09/19/2010	AD FOR SEPT. 27 2010 RALLY	\$ 45.00	
CMA 10 8620 HWY. 23 BELLE CHASSE, LA 70037	09/20/2010	CABLE TELEVISION AD DURING FOOTBALL GAME	\$ 125.00	
CMA 10 8620 HWY. 23 BELLE CHASSE, LA 70037	09/24/2010	5 ADS AND 1 COMMERCIAL	\$ 180.00	
JENE CORMIER 106 E. THIRD ST. AQPT 24 BELLE CHASSE, LA 70037	10/02/2010	ELECTION DAY WORKER	\$ 25.00	
MACK CORMIER 106 HIGHLAND AVE. BELLE CHASSE, LA 70037	10/02/2010	ELECTION DAY WORKER	\$ 25.00	
MERAN CORMIER 106 E. THIRD APT 17 BELLE CHASSE, LA 70037	10/02/2010	ELECTION DAY WORKER	\$ 25.00	
CAPRICE HENRY P. O. 579 EMPIRE, LA 70050	10/02/2010	ELECTION DAY WORKER	\$ 25.00	
3. SUBTOTAL (optional)	<u> </u>		\$475.00	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient		Expenditures this Reporting Period a. Date(s)			
FRANKIE IBIETA 1555 W. 21ST. AVE. #30 COVINGTON, LA 70443	10/02/2010	ELECTION DAY WORKER	\$ 25.00		
GAIL IBIETA 1555 W. 21ST. #30 COVINGTON, LA 70443	10/02/2010	ELECTION DAY WORKER	\$ 25.00		
ERICA INGRAHAM P. O. BOX 715 PORT SULPHUR, LA 70083	10/02/2010	ELECTION DAY WORKER	\$ 25.00		
LYNN INGRAHAM P. O. BOX 614 PORT SULPHUR, LA 70083	10/02/2010	ELECTION DAY WORKER	\$ 25.00		
ALICIA JURACICH 207 BROAD ST. BELLE CHASSE, LA 70037	10/02/2010	ELECTION DAY WORKER	\$ 25.00		
ARIESHA MACKEY P. O. BOX 482 PORT SULPHUR, LA 70083	10/02/2010	ELECTION DAY WORKER	\$ 25.00		
CIJI PARKER P. O. BOX 715 PORT SULPHUR, LA 70083	10/02/2010	ELECTION DAY WORKER	\$ 25.00		
JAMIE RILEY P. O. BOX 892 PORT SULPHUR, LA 70083	10/02/2010	ELECTION DAY WORKER	\$ 25.00		
3. SUBTOTAL (optional)	!		\$200.00		
4. TOTAL (optional - complete only on last page of this sched	dule)				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)	
SECRETARY OF STATE P.O. BOX 94123 BATON ROUGE, LA 70804-9125	09/15/2010	PAPER LIST BY WARD & PRECINCT	\$ 288.00
ERIC SIRAGUSA #10 CARLSBAD ST. KENNER, LA 70065	10/02/2010	ELECTION DAY WORKER	\$ 25.00
ELTONIA SMITH P. O. BOX 164 POINTE A-LA HACHE, LA 70082	10/02/2010	ELECTION DAY WORKER	\$ 25.00
KANDANCE SMITH P. O. BOX 95 PORT SULPHUR, LA 70083	10/02/2010	ELECTION DAY WORKER	\$ 25.00
RENATA ST ANN P. O. BOX 1251 PORT SULPHUR, LA 70083	10/02/2010	ELECTION DAY WORKER	\$ 25.00
3. SUBTOTAL (optional)			\$388.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,394.03